

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

June 19, 2008

Client: 020000

Matter: 000030

Invoice #: 66508

Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through May 31, 2008

SERVICES

Date	Hours	Rate	Amount
04/30/2008	5.2	\$260.00	\$1,352.00
04/30/2008	1.5	\$170.00	\$255.00
04/30/2008	1.0	\$100.00	\$100.00
05/01/2008	6.8	\$200.00	\$1,360.00
05/01/2008	0.5	\$275.00	\$137.50

June 19, 2008

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SERVICES

Date	Hours	Rate	Amount
05/01/2008	4.4	\$260.00	\$1,144.00
05/01/2008	7.1	\$250.00	\$1,775.00
05/02/2008	6.5	\$200.00	\$1,300.00
05/02/2008	6.4	\$260.00	\$1,664.00
05/02/2008	4.0	\$250.00	\$1,000.00
05/03/2008	4.0	\$260.00	\$1,040.00
05/04/2008	3.4	\$260.00	\$884.00
05/05/2008	0.3	\$275.00	\$82.50

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SERVICES

Date	Hours	Rate	Amount
05/05/2008	0.8	\$260.00	\$208.00
05/05/2008	5.7	\$250.00	\$1,425.00
05/06/2008	2.3	\$275.00	\$632.50
05/06/2008	1.5	\$200.00	\$300.00
05/06/2008	8.6	\$260.00	\$2,236.00
05/06/2008	0.1	\$170.00	\$17.00
05/06/2008	8.4	\$250.00	\$2,100.00
05/07/2008	12.0	\$275.00	\$3,300.00
05/07/2008	5.3	\$200.00	\$1,060.00

June 19, 2008
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SERVICES

Date	Hours	Rate	Amount
05/07/2008	15.4	\$260.00	\$4,004.00
05/07/2008	12.0	\$250.00	\$3,000.00
05/07/2008	3.0	\$100.00	\$300.00
05/08/2008	5.0	\$275.00	\$1,375.00

June 19, 2008
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SERVICES

Date	Hours	Rate	Amount
05/08/2008	5.7	\$180.00	\$1,026.00
05/08/2008	13.4	\$260.00	\$3,484.00
05/08/2008	4.5	\$250.00	\$1,125.00
05/08/2008	0.5	\$90.00	\$45.00
05/08/2008	0.7	\$100.00	\$70.00
05/09/2008	6.5	\$275.00	\$1,787.50

June 19, 2008

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SERVICES

Date	Hours	Rate	Amount
05/09/2008	6.7	\$260.00	\$1,742.00
05/09/2008	7.1	\$250.00	\$1,775.00
05/09/2008	0.5	\$90.00	\$45.00
05/10/2008	3.9	\$260.00	\$1,014.00
05/11/2008	7.2	\$260.00	\$1,872.00
05/11/2008	7.4	\$250.00	\$1,850.00
05/12/2008	10.1	\$260.00	\$2,626.00
05/12/2008	8.0	\$250.00	\$2,000.00
05/13/2008	3.5	\$250.00	\$875.00
05/13/2008	3.1	\$260.00	\$806.00

June 19, 2008
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SERVICES

Date	Hours	Rate	Amount
05/14/2008	1.5	\$275.00	\$412.50
05/14/2008	0.2	\$260.00	\$52.00
05/15/2008	3.1	\$260.00	\$806.00
05/16/2008	3.5	\$260.00	\$910.00
05/19/2008	2.3	\$260.00	\$598.00
05/20/2008	0.7	\$260.00	\$182.00
05/20/2008	1.0	\$275.00	\$275.00
05/21/2008	5.2	\$275.00	\$1,430.00

June 19, 2008
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SERVICES

Date	Hours	Rate	Amount
05/21/2008	1.4	\$170.00	\$238.00
05/21/2008	1.5	\$250.00	\$375.00
05/29/2008	0.2	\$0.00	\$0.00
05/29/2008	1.0	\$275.00	\$275.00
05/30/2008	1.0	\$275.00	\$275.00
Total Professional Services		242.6	\$60,022.50

DISBURSEMENTS

Amount
\$417.50
\$20.00

June 19, 2008

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DISBURSEMENTS

Amount

\$5.95

\$76.43

\$417.50

\$28.00

\$107.40

\$91.49

\$2,400.90

Total Disbursements

\$3,565.17

Total Services

\$60,022.50

Total Disbursements

\$3,565.17

Total Current Charges

\$63,587.67

PAY THIS AMOUNT

\$63,587.67

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Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

July 17, 2008

Client: 020000

Matter: 000030

Invoice #: 67014

Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through June 30, 2008

SERVICES

Date	Hours	Rate	Amount
06/05/2008	0.3	\$260.00	\$78.00
06/05/2008	2.5	\$250.00	\$625.00
06/06/2008	0.6	\$260.00	\$156.00
06/06/2008	3.1	\$250.00	\$775.00
06/06/2008	0.9	\$65.00	\$58.50
06/09/2008	0.4	\$260.00	\$104.00
06/14/2008	2.0	\$260.00	\$520.00
06/16/2008	0.6	\$275.00	\$165.00
06/17/2008	0.5	\$275.00	\$137.50

July 17, 2008
Client: 020000
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SERVICES

Date	Hours	Rate	Amount
06/18/2008	0.4	\$250.00	\$100.00
06/20/2008	0.5	\$260.00	\$130.00
06/23/2008	0.5	\$250.00	\$125.00
06/24/2008	1.0	\$275.00	\$275.00
06/24/2008	0.5	\$260.00	\$130.00
06/25/2008	1.2	\$275.00	\$330.00
06/25/2008	0.8	\$170.00	\$136.00
06/25/2008	1.8	\$260.00	\$468.00
06/27/2008	2.7	\$260.00	\$702.00
06/29/2008	2.5	\$260.00	\$650.00
06/30/2008	0.3	\$275.00	\$82.50
06/30/2008	0.9	\$250.00	\$225.00
06/30/2008	3.3	\$260.00	\$858.00

Total Professional Services

27.3

\$6,830.50

July 17, 2008
Client: 020000
Matter: 000030
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DISBURSEMENTS

	Amount
	\$273.22
	<hr/>
Total Disbursements	\$273.22

Total Services	\$6,830.50	
Total Disbursements	\$273.22	
Total Current Charges		\$7,103.72
PAY THIS AMOUNT		\$7,103.72

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El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

August 20, 2008
Client: 020000
Matter: 000030
Invoice #: 67663
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through July 31, 2008

SERVICES

Date	Hours	Rate	Amount
07/01/2008	0.6	\$260.00	\$156.00
07/02/2008	0.5	\$275.00	\$137.50
07/02/2008	1.5	\$260.00	\$390.00
07/03/2008	1.0	\$275.00	\$275.00

August 20, 2008
Client: 020000
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SERVICES

Date	Hours	Rate	Amount
07/03/2008	3.3	\$260.00	\$858.00
07/07/2008	1.6	\$260.00	\$416.00
07/08/2008	2.2	\$260.00	\$572.00
07/09/2008	2.5	\$260.00	\$650.00
07/10/2008	0.3	\$275.00	\$82.50
07/10/2008	1.5	\$260.00	\$390.00
07/11/2008	1.0	\$260.00	\$260.00
07/14/2008	1.8	\$275.00	\$495.00
07/14/2008	0.3	\$260.00	\$78.00
07/15/2008	3.0	\$275.00	\$825.00
07/15/2008	2.0	\$260.00	\$520.00
07/21/2008	1.4	\$260.00	\$364.00
07/21/2008	0.6	\$250.00	\$150.00

August 20, 2008
Client: 020000
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SERVICES

Date	Hours	Rate	Amount
07/22/2008	0.1	\$260.00	\$26.00
07/24/2008	0.5	\$275.00	\$137.50
07/24/2008	0.4	\$260.00	\$104.00
07/29/2008	0.4	\$260.00	\$104.00
Total Professional Services	26.5		\$6,990.50

DISBURSEMENTS

	Amount
	\$279.62
Total Disbursements	\$279.62

August 20, 2008

Client: 020000

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Total Services	\$6,990.50	
Total Disbursements	\$279.62	
Total Current Charges		\$7,270.12
PAY THIS AMOUNT		\$7,270.12

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El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

September 18, 2008
Client: 020000
Matter: 000030
Invoice #: 68247
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through August 31, 2008

SERVICES

Date	Hours	Rate	Amount
08/06/2008	0.3	\$275.00	\$82.50
08/07/2008	1.5	\$260.00	\$390.00
08/07/2008	1.2	\$90.00	\$108.00
08/08/2008	0.2	\$275.00	\$55.00
08/08/2008	1.2	\$260.00	\$312.00
08/08/2008	0.5	\$250.00	\$125.00
08/11/2008	1.2	\$260.00	\$312.00
08/14/2008	2.6	\$260.00	\$676.00
08/15/2008	0.1	\$260.00	\$26.00
08/18/2008	0.5	\$260.00	\$130.00
08/19/2008	1.4	\$260.00	\$364.00

September 18, 2008
Client: 020000
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Invoice #: 68247

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SERVICES

Date	Hours	Rate	Amount
08/20/2008	0.1	\$260.00	\$26.00
08/21/2008	1.2	\$250.00	\$300.00
08/27/2008	0.1	\$260.00	\$26.00
08/28/2008	0.5	\$275.00	\$137.50
08/28/2008	0.7	\$260.00	\$182.00
08/29/2008	0.2	\$275.00	\$55.00
08/29/2008	0.4	\$260.00	\$104.00
Total Professional Services	13.9		\$3,411.00

DISBURSEMENTS

	Amount
	\$204.75
	\$70.65
	\$10.00
	\$136.44
Total Disbursements	\$421.84

September 18, 2008
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Total Services	\$3,411.00	
Total Disbursements	\$421.84	
Total Current Charges		\$3,832.84
PAY THIS AMOUNT		\$3,832.84

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El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

October 15, 2008
Client: 020000
Matter: 000030
Invoice #: 68914
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through September 30, 2008

SERVICES

Date	Hours	Rate	Amount
09/01/2008	2.0	\$260.00	\$520.00
09/02/2008	0.9	\$260.00	\$234.00
09/03/2008	0.3	\$275.00	\$82.50
09/03/2008	0.7	\$260.00	\$182.00
09/04/2008	0.3	\$275.00	\$82.50
09/07/2008	1.3	\$260.00	\$338.00
09/09/2008	0.2	\$275.00	\$55.00
09/09/2008	0.7	\$260.00	\$182.00

October 15, 2008
Client: 020000
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SERVICES

Date	Hours	Rate	Amount
09/16/2008	1.5	\$260.00	\$390.00
09/17/2008	2.0	\$275.00	\$550.00
09/17/2008	1.4	\$260.00	\$364.00
09/18/2008	1.3	\$260.00	\$338.00
09/19/2008	1.8	\$260.00	\$468.00
09/20/2008	0.6	\$260.00	\$156.00
09/22/2008	4.6	\$250.00	\$1,150.00
09/22/2008	0.7	\$260.00	\$182.00
09/23/2008	0.4	\$260.00	\$104.00
09/24/2008	3.7	\$260.00	\$962.00
09/25/2008	5.6	\$260.00	\$1,456.00
09/26/2008	1.3	\$260.00	\$338.00
09/28/2008	1.5	\$260.00	\$390.00

October 15, 2008

Client: 020000

Matter: 000030

Invoice #: 68914

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SERVICES

Date	Hours	Rate	Amount
09/29/2008	6.1	\$250.00	\$1,525.00
09/29/2008	4.4	\$260.00	\$1,144.00
09/30/2008	4.8	\$250.00	\$1,200.00
09/30/2008	0.3	\$275.00	\$82.50
09/30/2008	9.9	\$260.00	\$2,574.00
Total Professional Services		58.3	\$15,049.50

DISBURSEMENTS

	Amount
	\$601.98
Total Disbursements	\$601.98

October 15, 2008
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Total Services	\$15,049.50
Total Disbursements	\$601.98
Total Current Charges	\$15,651.48
PAY THIS AMOUNT	\$15,651.48

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El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

November 18, 2008
Client: 020000
Matter: 000030
Invoice #: 69601
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through October 31, 2008

SERVICES

Date	Hours	Rate	Amount
10/01/2008	0.8	\$275.00	\$220.00
10/01/2008	4.0	\$260.00	\$1,040.00
10/02/2008	0.5	\$260.00	\$130.00
10/03/2008	6.2	\$250.00	\$1,550.00
10/03/2008	0.4	\$260.00	\$104.00
10/06/2008	6.7	\$250.00	\$1,675.00
10/07/2008	7.1	\$250.00	\$1,775.00
10/08/2008	7.3	\$250.00	\$1,825.00

November 18, 2008
Client: 020000
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Invoice #: 69601

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SERVICES

Date	Hours	Rate	Amount
10/08/2008	0.6	\$260.00	\$156.00
10/09/2008	6.9	\$250.00	\$1,725.00
10/09/2008	1.2	\$260.00	\$312.00
10/13/2008	5.3	\$250.00	\$1,325.00
10/14/2008	6.8	\$250.00	\$1,700.00
10/14/2008	0.2	\$275.00	\$55.00
10/14/2008	3.8	\$260.00	\$988.00
10/15/2008	7.3	\$250.00	\$1,825.00
10/15/2008	0.7	\$260.00	\$182.00
10/16/2008	0.2	\$260.00	\$52.00
10/17/2008	5.3	\$250.00	\$1,325.00
10/17/2008	0.9	\$260.00	\$234.00
10/19/2008	2.7	\$260.00	\$702.00
10/20/2008	6.2	\$250.00	\$1,550.00
10/20/2008	7.0	\$260.00	\$1,820.00

November 18, 2008
Client: 020000
Matter: 000030
Invoice #: 69601

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SERVICES

Date	Hours	Rate	Amount
10/21/2008	4.3	\$250.00	\$1,075.00
10/21/2008	3.0	\$260.00	\$780.00
10/22/2008	2.1	\$260.00	\$546.00
10/23/2008	0.2	\$275.00	\$55.00
10/23/2008	2.2	\$260.00	\$572.00
10/24/2008	2.9	\$260.00	\$754.00
10/27/2008	7.5	\$250.00	\$1,875.00
10/27/2008	0.6	\$260.00	\$156.00
10/28/2008	7.8	\$250.00	\$1,950.00
10/28/2008	0.6	\$260.00	\$156.00
10/29/2008	7.9	\$250.00	\$1,975.00
10/29/2008	0.2	\$260.00	\$52.00
10/30/2008	6.3	\$250.00	\$1,575.00
10/31/2008	0.2	\$275.00	\$55.00
10/31/2008	4.3	\$260.00	\$1,118.00
Total Professional Services		138.2	\$34,964.00

November 18, 2008
Client: 020000
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DISBURSEMENTS

	Amount
	\$20.00
	\$6.28
	\$439.50
	\$1,398.56
	<u>\$43,374.01</u>
Total Disbursements	\$45,238.35

Total Services	\$34,964.00
Total Disbursements	\$45,238.35
Total Current Charges	\$80,202.35
PAY THIS AMOUNT	\$80,202.35

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Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

December 18, 2008
Client: 020000
Matter: 000030
Invoice #: 70511
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through November 30, 2008

SERVICES

Date	Hours	Rate	Amount
11/02/2008	3.1	\$260.00	\$806.00
11/03/2008	2.6	\$260.00	\$676.00
11/04/2008	2.7	\$260.00	\$702.00
11/05/2008	7.1	\$250.00	\$1,775.00
11/05/2008	2.7	\$260.00	\$702.00
11/06/2008	7.9	\$250.00	\$1,975.00

December 18, 2008
Client: 020000
Matter: 000030
Invoice #: 70511

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SERVICES

Date	Hours	Rate	Amount
11/06/2008	11.1	\$260.00	\$2,886.00
11/07/2008	0.3	\$275.00	\$82.50
11/07/2008	2.5	\$260.00	\$650.00
11/10/2008	0.7	\$260.00	\$182.00
11/11/2008	6.8	\$250.00	\$1,700.00
11/11/2008	0.2	\$275.00	\$55.00
11/11/2008	0.2	\$260.00	\$52.00
11/12/2008	7.8	\$250.00	\$1,950.00
11/13/2008	7.2	\$250.00	\$1,800.00
11/14/2008	6.2	\$250.00	\$1,550.00
11/14/2008	1.6	\$260.00	\$416.00
11/16/2008	3.4	\$260.00	\$884.00
11/17/2008	5.9	\$250.00	\$1,475.00

December 18, 2008
Client: 020000
Matter: 000030
Invoice #: 70511

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SERVICES

Date	Hours	Rate	Amount
11/17/2008	0.4	\$275.00	\$110.00
11/17/2008	2.1	\$260.00	\$546.00
11/18/2008	6.9	\$250.00	\$1,725.00
11/18/2008	8.9	\$260.00	\$2,314.00
11/19/2008	8.3	\$250.00	\$2,075.00
11/19/2008	11.4	\$260.00	\$2,964.00
11/20/2008	6.9	\$250.00	\$1,725.00
11/20/2008	1.3	\$260.00	\$338.00

December 18, 2008
Client: 020000
Matter: 000030
Invoice #: 70511

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SERVICES

Date	Hours	Rate	Amount
11/21/2008	2.2	\$250.00	\$550.00
11/21/2008	4.2	\$260.00	\$1,092.00
11/23/2008	1.4	\$260.00	\$364.00
11/25/2008	3.5	\$250.00	\$875.00
11/26/2008	2.8	\$250.00	\$700.00
11/26/2008	2.3	\$260.00	\$598.00
11/28/2008	3.4	\$260.00	\$884.00
11/29/2008	3.0	\$260.00	\$780.00
Total Professional Services	149.0		\$37,958.50

DISBURSEMENTS

Amount
\$20.00
\$14.99
\$455.50
\$455.50

December 18, 2008
Client: 020000
Matter: 000030
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DISBURSEMENTS

Amount

\$35.61

\$1,518.34

Total Disbursements

\$2,499.94

Total Services \$37,958.50

Total Disbursements \$2,499.94

Total Current Charges \$40,458.44

PAY THIS AMOUNT \$40,458.44

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Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

January 20, 2009

Client: 020000

Matter: 000030

Invoice #: 71007

Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through December 31, 2008

SERVICES

Date	Hours	Rate	Amount
12/01/2008	7.9	\$250.00	\$1,975.00
12/01/2008	1.9	\$260.00	\$494.00
12/02/2008	7.3	\$250.00	\$1,825.00
12/02/2008	2.6	\$260.00	\$676.00
12/03/2008	7.8	\$250.00	\$1,950.00

January 20, 2009

Client: 020000

Matter: 000030

Invoice #: 71007

Page: 2

SERVICES

Date	Hours	Rate	Amount
12/03/2008	3.9	\$260.00	\$1,014.00
12/04/2008	8.2	\$250.00	\$2,050.00
12/04/2008	4.9	\$260.00	\$1,274.00
12/05/2008	8.1	\$250.00	\$2,025.00
12/05/2008	5.2	\$260.00	\$1,352.00
12/07/2008	4.5	\$260.00	\$1,170.00
12/08/2008	8.6	\$250.00	\$2,150.00

January 20, 2009

Client: 020000

Matter: 000030

Invoice #: 71007

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SERVICES

Date	Hours	Rate	Amount
12/08/2008	16.9	\$260.00	\$4,394.00
12/09/2008	5.3	\$250.00	\$1,325.00
12/09/2008	3.6	\$260.00	\$936.00
12/10/2008	5.8	\$250.00	\$1,450.00
12/10/2008	0.2	\$275.00	\$55.00
12/10/2008	1.2	\$260.00	\$312.00
12/11/2008	1.5	\$260.00	\$390.00

January 20, 2009

Client: 020000

Matter: 000030

Invoice #: 71007

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SERVICES

Date	Hours	Rate	Amount
12/12/2008	5.5	\$260.00	\$1,430.00
12/15/2008	5.8	\$250.00	\$1,450.00
12/16/2008	1.1	\$260.00	\$286.00
12/17/2008	6.7	\$250.00	\$1,675.00
12/17/2008	1.6	\$260.00	\$416.00
12/18/2008	5.4	\$250.00	\$1,350.00
12/18/2008	3.0	\$260.00	\$780.00
12/18/2008	2.0	\$135.00	\$270.00

January 20, 2009

Client: 020000

Matter: 000030

Invoice #: 71007

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SERVICES

Date	Hours	Rate	Amount
12/19/2008	5.3	\$250.00	\$1,325.00
12/19/2008	1.1	\$260.00	\$286.00
12/19/2008	6.0	\$135.00	\$810.00
12/21/2008	2.1	\$260.00	\$546.00
12/22/2008	6.9	\$250.00	\$1,725.00
12/22/2008	3.6	\$260.00	\$936.00
12/22/2008	8.8	\$135.00	\$1,188.00
12/23/2008	3.1	\$250.00	\$775.00
12/23/2008	6.5	\$135.00	\$877.50
12/24/2008	1.0	\$135.00	\$135.00
12/30/2008	2.3	\$250.00	\$575.00
Total Professional Services	183.2		\$43,652.50

January 20, 2009
Client: 020000
Matter: 000030
Invoice #: 71007

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DISBURSEMENTS

Amount

\$252.00

\$20.00

\$53.60

\$128.19

\$455.50

\$1,746.10

Total Disbursements

\$2,655.39

Total Services \$43,652.50

Total Disbursements \$2,655.39

Total Current Charges \$46,307.89

PAY THIS AMOUNT \$46,307.89

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572
Bill Atty: DGC

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RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through January 31, 2009

SERVICES

Date	Hours	Rate	Amount
01/05/2009	7.2	\$250.00	\$1,800.00
01/05/2009	2.9	\$260.00	\$754.00
01/05/2009	7.0	\$135.00	\$945.00
01/06/2009	6.9	\$250.00	\$1,725.00
01/06/2009	3.4	\$260.00	\$884.00
01/07/2009	7.3	\$250.00	\$1,825.00
01/07/2009	1.6	\$260.00	\$416.00
01/07/2009	4.0	\$135.00	\$540.00

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572

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SERVICES

Date	Hours	Rate	Amount
01/08/2009	8.0	\$135.00	\$1,080.00
01/09/2009	5.1	\$250.00	\$1,275.00
01/09/2009	2.7	\$260.00	\$702.00
01/09/2009	3.0	\$135.00	\$405.00
01/12/2009	2.9	\$250.00	\$725.00
01/12/2009	1.1	\$260.00	\$286.00
01/12/2009	4.0	\$135.00	\$540.00
01/13/2009	3.6	\$250.00	\$900.00
01/13/2009	1.1	\$260.00	\$286.00
01/13/2009	3.3	\$135.00	\$445.50
01/14/2009	4.1	\$250.00	\$1,025.00
01/14/2009	0.9	\$260.00	\$234.00
01/14/2009	4.2	\$135.00	\$567.00
01/15/2009	6.2	\$250.00	\$1,550.00

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572

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SERVICES

Date	Hours	Rate	Amount
01/15/2009	0.5	\$260.00	\$130.00
01/15/2009	3.7	\$135.00	\$499.50
01/16/2009	4.3	\$250.00	\$1,075.00
01/16/2009	0.4	\$275.00	\$110.00
01/16/2009	2.2	\$260.00	\$572.00
01/16/2009	3.5	\$135.00	\$472.50
01/18/2009	1.1	\$260.00	\$286.00
01/19/2009	0.7	\$275.00	\$192.50
01/19/2009	4.4	\$260.00	\$1,144.00
01/19/2009	1.5	\$135.00	\$202.50
01/20/2009	3.0	\$250.00	\$750.00

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572

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SERVICES

Date	Hours	Rate	Amount
01/20/2009	0.5	\$275.00	\$137.50
01/20/2009	0.8	\$260.00	\$208.00
01/20/2009	2.0	\$135.00	\$270.00
01/21/2009	5.7	\$250.00	\$1,425.00
01/21/2009	1.9	\$260.00	\$494.00
01/21/2009	2.2	\$135.00	\$297.00
01/22/2009	4.9	\$250.00	\$1,225.00
01/22/2009	6.5	\$260.00	\$1,690.00
01/22/2009	0.7	\$90.00	\$63.00
01/23/2009	7.5	\$250.00	\$1,875.00
01/23/2009	5.2	\$260.00	\$1,352.00
01/25/2009	1.9	\$260.00	\$494.00
01/26/2009	2.0	\$260.00	\$520.00

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572

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SERVICES

Date	Hours	Rate	Amount
01/27/2009	7.1	\$250.00	\$1,775.00
01/27/2009	1.0	\$260.00	\$260.00
01/27/2009	2.7	\$135.00	\$364.50
01/28/2009	6.3	\$250.00	\$1,575.00
01/28/2009	2.9	\$260.00	\$754.00
01/28/2009	2.5	\$135.00	\$337.50
01/29/2009	0.3	\$275.00	\$82.50
01/29/2009	4.9	\$260.00	\$1,274.00
01/29/2009	3.0	\$135.00	\$405.00
01/29/2009	0.5	\$90.00	\$45.00
01/30/2009	0.4	\$260.00	\$104.00
Total Professional Services	189.2		\$41,370.50

February 24, 2009
Client: 020000
Matter: 000030
Invoice #: 71572

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DISBURSEMENTS

	Amount
	\$3,760.18
	\$18.00
	\$409.70
	\$24.92
	\$8,069.20
	<u>\$1,654.82</u>
Total Disbursements	\$13,936.82

Total Services	\$41,370.50
Total Disbursements	\$13,936.82
Total Current Charges	\$55,307.32
PAY THIS AMOUNT	\$55,307.32

Bickerstaff Heath Delgado Acosta LLP

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Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board
1154 Hawkins Blvd., 4C
El Paso, TX 79925
Attention: Bob Andron

March 17, 2009
Client: 020000
Matter: 000030
Invoice #: 71941
Bill Atty: DGC

Page: 1

RE: El Paso Apartment Association v. City of El Paso
and Ed Archuleta

For Professional Services Rendered Through February 28, 2009

SERVICES

Date	Hours	Rate	Amount
02/01/2009	1.6	\$260.00	\$416.00
02/02/2009	0.5	\$260.00	\$130.00
02/03/2009	7.6	\$250.00	\$1,900.00
02/03/2009	2.0	\$260.00	\$520.00
02/04/2009	7.3	\$250.00	\$1,825.00
02/04/2009	5.8	\$260.00	\$1,508.00
02/05/2009	7.5	\$250.00	\$1,875.00
02/05/2009	0.2	\$275.00	\$55.00

March 17, 2009

Client: 020000

Matter: 000030

Invoice #: 71941

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SERVICES

Date	Hours	Rate	Amount
02/05/2009	0.7	\$260.00	\$182.00
02/06/2009	1.0	\$260.00	\$260.00
02/07/2009	0.5	\$135.00	\$67.50
02/08/2009	1.5	\$135.00	\$202.50
02/09/2009	4.8	\$250.00	\$1,200.00
02/09/2009	2.4	\$135.00	\$324.00
02/10/2009	4.1	\$250.00	\$1,025.00
02/10/2009	1.7	\$260.00	\$442.00
02/10/2009	0.8	\$135.00	\$108.00
02/11/2009	7.9	\$250.00	\$1,975.00
02/11/2009	1.4	\$260.00	\$364.00
02/11/2009	0.1	\$135.00	\$13.50
02/12/2009	6.8	\$250.00	\$1,700.00
02/12/2009	0.2	\$275.00	\$55.00
02/12/2009	0.8	\$260.00	\$208.00
02/12/2009	2.0	\$135.00	\$270.00
02/13/2009	1.8	\$260.00	\$468.00
02/13/2009	5.5	\$135.00	\$742.50
02/15/2009	0.6	\$260.00	\$156.00
02/16/2009	7.9	\$250.00	\$1,975.00

March 17, 2009

Client: 020000

Matter: 000030

Invoice #: 71941

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SERVICES

Date	Hours	Rate	Amount
02/16/2009	4.9	\$260.00	\$1,274.00
02/16/2009	1.8	\$135.00	\$243.00
02/17/2009	7.8	\$250.00	\$1,950.00
02/17/2009	0.3	\$275.00	\$82.50
02/17/2009	7.6	\$260.00	\$1,976.00
02/18/2009	5.9	\$260.00	\$1,534.00
02/18/2009	2.0	\$135.00	\$270.00
02/19/2009	7.2	\$250.00	\$1,800.00
02/19/2009	0.6	\$260.00	\$156.00
02/19/2009	4.5	\$135.00	\$607.50

March 17, 2009
Client: 020000
Matter: 000030
Invoice #: 71941

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SERVICES

Date	Hours	Rate	Amount
02/19/2009	0.2	\$90.00	\$18.00
02/20/2009	6.8	\$250.00	\$1,700.00
02/20/2009	2.4	\$260.00	\$624.00
02/20/2009	4.0	\$135.00	\$540.00
02/22/2009	0.7	\$260.00	\$182.00
02/23/2009	7.4	\$250.00	\$1,850.00
02/23/2009	0.3	\$275.00	\$82.50
02/23/2009	1.2	\$260.00	\$312.00
02/24/2009	5.1	\$250.00	\$1,275.00
02/24/2009	1.8	\$260.00	\$468.00
02/25/2009	0.3	\$275.00	\$82.50
02/25/2009	0.8	\$260.00	\$208.00
02/26/2009	0.6	\$260.00	\$156.00
02/27/2009	2.9	\$260.00	\$754.00
02/27/2009	0.5	\$135.00	\$67.50
Total Professional Services		162.6	\$38,179.50

March 17, 2009
Client: 020000
Matter: 000030
Invoice #: 71941

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DISBURSEMENTS

Amount

\$20.00

\$409.70

\$3.19

\$7.00

\$83.95

\$4.86

\$40.00

\$409.70

\$216.85

\$105.11

\$118.35

\$1,527.18

Total Disbursements

\$2,945.89

March 17, 2009

Client: 020000

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Total Services	\$38,179.50	
Total Disbursements	\$2,945.89	
Total Current Charges		\$41,125.39
PAY THIS AMOUNT		\$41,125.39